

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00013

Orig Pctr: CRED. RGTS - 06975

Proforma Number:
Bill Frequency: M

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Supv Pctr: MAYER THOMAS MOERS - 03976
Status: ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/28/05 14:15:29)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Date	Balance Due
PRIOR TO 2001	2,212.50	389.75		2,602.25		
YEAR 2002	66,342.00	550.91		66,892.91		
YEAR 2003	5,623.00	1,009.80		6,632.80		
04/30/04 02/29/04 388529	1,186.50	.00		1,186.50	10/18/04	
05/27/04 04/30/04 390208	621.50	.00		621.50	08/03/04	
08/23/04 06/30/04 394084	247.50	.00		.00		247.50
11/22/04 10/31/04 400444	.00	61.21		61.21	01/03/05	
Total:	76,233.00	2,011.67		77,997.17		247.50

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00015

Orig Print: CRED. RGTS - 06975

Proforma Number: 1897561

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: PLAN AND DISCLOSURE STATEMENTBill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 09/28/2001

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/06/2004 TO: 12/06/2004
UNBILLED DISB FROM: TO:

FEES 138.00 COSTS 0.00

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

01/26/05

403953

LAST PAYMENT DATE:

01/25/05

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

12/31/04

FEES WRITTEN OFF TO DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00015

Orig Print: CRED. RGTS - 06975

Proforma Number: 1897561

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: PLAN AND DISCLOSURE STATEMENT

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 09/28/2001

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total	Billed	Hours	Amount
-----------------------------------	-------	--------	--------	-------	--------	-------	--------

03976 MAYER, THOMAS MOERS

CRED

12/06/04

12/06/04

0.20

138.00

Total:

0.20

138.00

Sub-Total Hours: 0.20 Partners

0.00 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/28/05 14:15:29)

Bill Date Thru Date Bill#

Fee & OA

Billed Disbursement

Applied From OA

Total

Collections

Date

Balance Due

YEAR 2003

01/25/05 09/30/04 396938

1,137.50

.00

.00

1,137.50

3,985.10

01/25/05

2,580.40

01/26/05 12/31/04 403953

138.00

.00

.00

138.00

.00

138.00

138.00

Total:

7,841.00

.00

5,122.60

2,718.40

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Printr : CRED. RGTS - 06975
Bill Printr : BENTLEY PHILIP - 02495
Supv Printr : MAYER THOMAS MOERS - 03976Proforma Number: 1897561
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L
Employee Name Work Date

Description

Hours

Amount

Index# Batch Date

MAYER, THOMAS MOERS

12/06/04

Call with M. Brodsky of Elliott re status of
litigation, relationship to plan and Sealed Air
settlement.

0.20

138.00

5458982 12/23/04

Fee Total

0.20

138.00

Fee Total

0.20

138.00

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00015
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : PLAN AND DISCLOSURE STATEMENT
Matter Opened : 09/28/2001

Orig Pctr : CRED. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976

Profirma Number: 1897561
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/v	Transfer To	Clnr/Mtr	Carry Forward
MAYER, THOMAS MOERS	0.20	138.00					
Total:	0.20	138.00					

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00019

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: HEARINGS

Matter Opened: 09/06/2002

Orig Print: CRED. RGTS - 06975
Bill Print: BENTLEY PHILIP - 02495
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1897562
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

12/20/2004

TO: 12/20/2004

UNBILLED DISB FROM:

FEES

GROSS BILLABLE AMOUNT:

2,203.50

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

12/20/2004

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

15,897.00

UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:0.00
0.00
0.00
0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:

01/26/05

403953 ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:01/26/05
78,225.00
0.00

TOTAL FEES BILLED TO DATE:

78,225.00

LAST BILL THRU DATE:

12/31/04

FEES WRITTEN OFF TO DATE:

5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897562
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
02495 BENTLEY, PHILIP	CRED	12/20/04	12/20/04	3.90	2,203.50
Total:					3.90 2,203.50

Sub-Total Hours : 3.90 Partners 0.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/28/05 14:15:29)

Bill Date Thru Date Bill#	Fee & OA Billed	Disbursement	Applied From OA	Total Collections	Date	Balance Due
YEAR 2002	45,704.82	58.14		45,762.96		
YEAR 2003	5,544.00	25.00		5,569.00		
01/29/04 12/31/03	382765	2,021.00		2,021.00	07/02/04	
05/27/04 04/30/04	390208	1,237.50		1,237.50	10/18/04	
06/29/04 05/31/04	391727	3,785.50				3,785.50
07/31/04 06/30/04	392045	1,845.50				683.00
11/22/04 10/31/04	400444	4,070.50				
12/23/04 11/30/04	401557	5,265.00				5,265.00
01/25/05 09/30/04	396938	14.00			01/25/05	3,960.00
01/26/05 12/31/04	403953	2,203.50				2,203.50
Total:	75,637.32	773.68		60,514.00		15,897.00

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00019

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1897562

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BENTLEY, PHILIP

12/20/04

Attend omnibus hearing, and prep for same (en route)

3.90

2,203.50

5457809 12/23/04

Fee Total

3.90

2,203.50

Fee Total

3.90

2,203.50

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Printr : CRED. RGTS - 06975

Bill Printr : BENTLEY PHILIP - 02495

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number: 1897562

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clnr/Mtr	Carry Forward
BENTLEY, PHILIP	3.90	2,203.50					
Total:	3.90	2,203.50					

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1897563
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

12/09/2004

TO:
TO: 12/09/2004

FEES

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00
180.70
0.00
0.00
180.70

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00
0.00
0.00
0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

01/26/05

403953

LAST PAYMENT DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

07/02/04

2,507.00

0.00

2,507.00
0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate

- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Orig Pctr : CRD. RGTS - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supv Pctr : MAYER THOMAS MOERS - 03976Proforma Number: 1897563
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S S U M M A R Y -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0942	MEALS/IN-HOUSE	12/09/04	12/09/04	180.70
	Total			180.70
	Grand Total			180.70

Total 180.70
Grand Total 180.70

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/28/05 14:15:29)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
YEAR 2002		2,167.50	4,437.15		6,604.65	
YEAR 2003		339.50	.00		339.50	180.70
01/26/05 12/31/04 403953		.00	180.70		.00	
Total:		2,507.00	4,617.85		6,944.15	180.70

Run Date & Time: 01/28/2005 14:15:29

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1897563
Bill Frequency: M

Status : ACTIVE

BILLED COSTS DETAIL

Description/code

Employee

Date _____

Amount

Index#

Batch No.

Batch Date

MEALS/IN-HOUSE

0942

ROSEN'S DELICATESSEN

HOROWITZ, G A

12/09/04

180.70

6800556

138349

12/09/04

0942 MEALS/IN-HOUSE Total :

180.70

Costs Total :

180.70

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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00020
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : LITIGATION
Matter Opened : 09/06/2002

Orig Firm : CRED. RGTS - 06975
Bill Firm : BENTLEY PHILIP - 02495
Supv Firm : MAYER THOMAS MOERS - 03976

Proforma Number: 1897563
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
0942 MEALS/IN-HOUSE	180.70					

Costs Total : 180.70